

Message

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Sent: 4/23/2019 9:33:33 PM
To: Orme-Zavaleta, Jennifer [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3c5a111dc377411595e5b24b5d96146b-Orme-Zavaleta, Jennifer]; Dunlap, David [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=591eb15a268249dda0c05a7451f765c3-Dunlap, Dav]
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Subject: FOR REVIEW: updated FY19 SR docs incorporating Chris' feedback
Attachments: Obj 3.3 FY 2019 Risk Assessment_To OCFO_4.23.19_CLEAN v2.xlsm; FY 2019 Summary of Findings _ Obj 3.3_to OCFO_4.23.19_CLEAN v2.pptx; Summary of Status of OCFO Comments 4.23.19 SRO comments.docx; Obj 3.3 FY 2019 Risk Assessment_To OCFO_4.23.19_OCFO and OPARM comments v2.xlsm; FY 2019 Summary of Findings _ Obj 3.3_to OCFO_4.23.19_OCFO comments with OPARM edits v2.pptx

Jennifer and David,

Last week, ORD provided OCFO with our FY19 Strategic Review of Risk Assessment. OCFO responded back with comments, which OPARM aimed to address.

Chris reviewed and provided additional feedback.

The attachments are the clean and red-line strike out versions of the Summary of Findings and FY19 Risk Assessment Tool. A Summary of Status table is also attached for an overview of the comments received from OCFO.

OCFO has requested that we provide our updated responses by COB Friday, April 26th. Due to the tight timeline, I wanted to get these to you both for viewing/review.

Please let me know if there are further comments/edits.

Best,
Megan Christian, MPH
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